



## TESORO REFINING MARKETING CO, LLC (Facility ID 174655)

Quarter	Category	Compliance Year 2012 July 1, 2012 - June 30, 2013			Compliance Year 2013 July 1, 2013 - June 30, 2014			Compliance Year 2014 July 1, 2014 - June 30, 2015			Compliance Year 2015 July 1, 2015 - June 30, 2016			Compliance Year 2016 July 1, 2016 - June 30, 2017		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Dec-12	Jun-13	Dec-13	Dec-13	Jun-14	Dec-14	Dec-14	Jun-15	Dec-15	Dec-15	Jun-16	Dec-16	Dec-16	Jun-17	Dec-17
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Starting balance	0	-1,727	0	123,077	1,212,822	458,514	458,514	1,215,881	458,514	458,514	1,209,729	458,514	415,414	1,099,945	508,248
Quarter 1	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	-1,727	0	457,495	1,212,822	458,514	457,259	1,215,881	458,514	458,514	1,209,729	458,514	415,414	1,099,945	508,248
	<b>Emissions Data</b>															
	QCER (postmark date)	Not Reported			334,310 (10/30/2013)			323,841 (10/30/2014)			321,477 (10/30/2015)			410,685 (10/27/2016)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	0 (8/26/2013)			334,310 (7/30/2014)			323,841 (8/27/2015)			321,477 (11/16/2016)			Not Reported		
	Audit (completion date)	0 (3/27/2014)			334,310 (4/16/2015)			323,835 (3/2/2016)			Not Completed			Not Completed		
Quarter 2	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	-1,727	0	451,993	1,212,822	458,514	473,492	1,215,881	458,514	736,514	998,062	415,414	800,414	912,088	458,248
	<b>Emissions Data</b>															
	QCER (postmark date)	Not Reported			298,502 (1/30/2014)			369,809 (2/2/2015)			401,477 (1/29/2016)			385,051 (1/27/2017)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			397,039 (8/25/2016)			Not Reported		
	APEP (postmark date)	Not Reported			298,502 (7/30/2014)			369,809 (8/27/2015)			397,039 (8/25/2016)			Not Reported		
	Audit (completion date)	0 (3/27/2014)			298,502 (4/16/2015)			369,778 (3/2/2016)			Not Completed			Not Completed		
Quarter 3	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	0	-1,727	0	451,993	1,211,606	458,514	473,492	1,214,663	458,514	736,514	998,062	415,414	N/A	N/A	N/A
	<b>Emissions Data</b>															
	QCER (postmark date)	Not Reported			332,606 (4/30/2014)			327,817 (4/30/2015)			368,642 (4/29/2016)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			371,044 (8/25/2016)			Future Activity		
	APEP (postmark date)	Not Reported			332,606 (7/30/2014)			327,817 (8/27/2015)			371,044 (8/25/2016)			Future Activity		
	Audit (completion date)	0 (3/27/2014)			332,606 (4/16/2015)			327,817 (3/2/2016)			Not Completed			Future Activity		
Quarter 4	<b>RTC Information</b>															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	0	180,151	458,514	451,993	1,008,465	458,514	473,492	948,530	458,514	736,514	841,596	415,414	N/A	N/A	N/A
	<b>Emissions Data</b>															
	APEP (postmark date)	112,755 (8/26/2013)			326,619 (7/30/2014)			372,351 (8/27/2015)			375,546 (11/16/2016)			Future Activity		
	Audit (completion date)	112,754 (3/27/2014)			326,620 (4/16/2015)			372,360 (3/2/2016)			Not Completed			Future Activity		

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.